

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. 0001		3. Effective Date 2004APR15		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B SAMUEL GUZZO (309)782-0335 ROCK ISLAND IL 61299-7630 EMAIL: GUZZOS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. W52H09-04-T-0137	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2004JAN26	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 2004APR30 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN W52H09-04-T-0137	MOD/AMD 0001	

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS AMENDMENT IS AS FOLLOWS:

1. IN ACCORDANCE WITH TACOM-RI GUIDANCE COMPLIANCE WITH THE QA STANDARD IDENTIFIED IN CLAUSE EF6002,ISO 9001:2000, IS MANDATORY AND WILL BE CONSIDERED AN ELEMENT OF RESPONSIBILITY OF THIS PROCUREMENT. A CONTRACT WILL BE AWARDED ONLY TO A CONTRACTOR WHO HAS EVIDENCED COMPLIANCE WITH THE REQUIRED STANDARD BEFORE AWARD.

MIL-I-45208 AND MIL-Q-9858 HAVE BEEN CANCELLED AND ARE NO LONGER APPLICABLE FOR DOD ACQUISITION OF THIS PRODUCT. WAIVER OF ISO 9001:2000 COMPLIANCE WILL NOT BE CONSIDERED. CONTRACTOR IS NOT REQUIRED TO BE REGISTERED WITH ISO 9001:2000. HOWEVER, THE CONTRACTOR SHALL BE IN COMPLIANCE WITH THE CITED ISO 9001:2000 STANDARD.

"WHERE THE CONTRACTOR IS NOT THE MANUFACTURER OF THE SUPPLIES TO BE FURNISHED, THE CONTRACTOR SHALL INDICATE THE MANUFACTURERS QUALITY STANDARD. THE CONTRACTOR SHALL FURNISH TO THE QAR, AT TIME OF INSPECTION, THE MANUFACTURER'S DOCUMENTATION OF INSPECTION AND TESTING, AS WILL AS EVIDENCE THAT THE MANUFACTURER HAS A QUALITY SYSTEM THAT MEETS THE REQUIREMNTS HIGHER LEVEL QUALITY REQUIREMENTS."

2. THE DELIVERY SCHEDULE WILL REMAIN AS STATED IN THE ATTACHED SECTION B.

3. IT IS REQUESTED THAT ALL ELEMENTS OF YOUR QUOTE BE REVIEWED.

4. A SIGNED COPY OF THIS AMENDMENT MUST BE ELECTRONICALLY SUBMITTED BY CLOSE OF BUSINESS 30 APRIL 2004. PLEASE RESPOND TO THE ATTENTION OF SAM GUZZO, AMSTA-LC-CSC-B, DATA FAX 309-782-6346, OR EMAIL AT guzzos@ria.army.mil.

*** END OF NARRATIVE A 004 ***
CLIN 0001AA HAS BEEN ADMINISTRATIVELY REMOVED FROM THIS AMENDMENT.

THE FIRST ARTICLE TEST REPORT REQUIREMENT CAN BE FOUND AT CLIN 0001AF.

*** END OF NARRATIVE A 005 ***

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SUPPLIES OR SERVICES AND PRICES/COSTS <u>DELETED</u>				
0001AB	<u>PRODUCTION QUANTITY</u> NOUN: HANDLE,MANUAL CONTR PRON: M141V068M1 PRON AMD: 01 AMS CD: 070011H8GUN <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093288A631 W25G1U J 1 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 150 0230 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H093288A632 W62G2T J 1 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 85 0230 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130	235	EA	\$ _____	\$ _____
0001AC	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u> NOUN: HANDLE,MANUAL CONTR	235	EA	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	PRON: M141V068M1 PRON AMD: 01 AMS CD: 070011H8GUN <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H093288A631 W25GLU J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 150 0140 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25GLU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W52H093288A632 W62G2T J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 85 0140 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000	352	EA	\$ _____	\$ _____
	<u>PRODUCTION QUANTITY</u>				
	NOUN: HANDLE, MANUAL CONTR PRON: M141V069M1 PRON AMD: 01 AMS CD: 070011H8GUN <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-T-0137 MOD/AMD 0001	Page 5 of 7
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H093288A633 W25G1U J 1</p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD</p> <p>001 352 0230</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(W25G1U) XU TRANSPORTATION OFFICER</p> <p>DDSP NEW CUMBERLAND FACILITY</p> <p>BUILDING MISSION DOOR 113 134</p> <p>NEW CUMBERLAND PA 17070-5001</p> <p>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</p> <p>NOUN: HANDLE,MANUAL CONTR</p> <p>PRON: M141V069M1 PRON AMD: 01</p> <p>AMS CD: 070011H8GUN</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H093288A633 W25G1U J 1</p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD</p> <p>001 352 0140</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(W25G1U) XU TRANSPORTATION OFFICER</p> <p>DDSP NEW CUMBERLAND FACILITY</p> <p>BUILDING MISSION DOOR 113 134</p> <p>NEW CUMBERLAND PA 17070-5001</p>	352	EA	\$ _____	\$ _____
0001AF	<p>DATA ITEM</p> <p>NOUN: FIRST ARTICLE TEST REPORT</p> <p>Packaging and Marking</p>	1	EA	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Destination</div></div><div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div></div><div></div><div></div><div></div><div>3</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DAYS AFTER AWARD</div></div><div><div>001</div><div>1</div><div>0136</div></div></div></div> <div>FOB POINT: Destination</div> <div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(ZZZ555) TACOM-ROCK ISLAND</div><div>ATTN AMSTA-LC-CSC</div><div>ROCK ISLAND IL 61299-7630</div></div>				

Name of Offeror or Contractor:

CONTRACT CLAUSES

Status	Regulatory Cite	Title	Date
1 CHANGED	52.217-6	EVALUATED OPTION FOR INCREASED QUANTITY	MAR/1990
a. This solicitation includes an evaluated option (See Section M).			
b. The Government reserves the right to increase the quantity of item(s)001 by a quantity of up to and including but not exceeding 100 percent as an evaluated option at the price(s) quoted below.			
c. If the Contractor does not quote a price hereunder, the lowest price offered/bid in the Schedule for item(s)001 shall be the price used for evaluation/award of any option quantities. All evaluation factors identified in the solicitation, except F.O.B. origin transportation costs, will be applied to the option quantity for evaluation purposes.			
d. The Contracting Officer may exercise the evaluated option at any time prior to last scheduled contract delivery date by giving written notice to the Contractor.			
e. Delivery of the items added by exercise of this option shall continue immediately after, and at the same rate as delivery of like items called for under the contract, unless the parties agree otherwise.			
f. Subject to the limitations contained in this clause, the Government may exercise this option on one or more occasions.			
g. Offered Unit Prices for the Option Quantities are:			

	<u>Unit Price</u>
Evaluated Option	\$_____ CLIN 001

Varying prices may be offered for the option quantities actually ordered and the dates when ordered. In as much as the unit price for the basic quantity may contain starting, load, testing, tooling, transportation or other costs not applicable to option quantities, offerors are requested to take these factors into consideration while setting forth the unit price(s) for the option quantities. The option price is expected (but not required) to be lower than the unit price for the initial quantity.

(End of Clause)